

Summary - PO AB0965920

PO/Reference No. AB0965920
 Supplier MONGOOSE MONGOOSE RESEARCH INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0965920	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	MONGOOSE MONGOOSE RESEARCH INC DBA	Enrollment Mgmt		Central Texas-Accounts	
Address	6506 E QUAKER ST SUITE 202 ORCHARD PARK, New York 14127 United States	Founders Hall		Payable	
Purchase Order Date	10/16/2024	1001 Leadership Place		***Do Not Mail	
Total	19,819.02 USD	Killeen, TX 76549		Invoices***	
Requisition Number	192887553	United States		Email invoices to	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-028	acctspayable@tamuct.edu	
Order Category	1 - Regular	Delivery Options		1001 Leadership Place	
Report Reference A	<i>no value</i>	Emergency ✘		Killeen, TX 76549	
Report Reference B	<i>no value</i>	(attach justification)		United States	
Sole Source (attach justification)	✘	Ship Via		BillTo Address Code	
Contract Number	C2022-8065	Best Carrier-Best Way		24	
Start Date	<i>no value</i>	Requested Delivery Date		Billing Options	
End Date	<i>no value</i>	Buyer Information		Accounting Date 10/10/2024	
Trade-In	✘	Buyer	Buyer Email	Buyer Phone Number	Payment Terms 0, Net 30
Create Asset Manually	✘	ahu - uresti@tamu.edu		FOB / FREIGHT Destination	
Add to Asset Number	<i>no value</i>	Uresti, Artie		Pre-Pay & Add ✘	
Cost Receipt Required	✘	CC02 - uresti		Special Payment Method <i>no value</i>	
Rush the Pymt Process	✘	Bypass Dept Allocator		Yes	
Contact Information		<div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Owner Name	Tametha Jeffries				

Owner Phone +1 254-501-5855
 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) leanna@mongooseresearch.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code


Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price																
1 Mongoose texting for Admissions & Enrollment Service	na	EA	8,384.97 USD	1 EA	8,384.97 USD																
Accounting Codes values have been overridden for this line																					
<table border="1"> <thead> <tr> <th>Fiscal Year</th> <th>Member ID</th> <th>Department Code</th> <th>Account Code</th> <th>Report Reference C</th> <th>Report Reference D</th> <th>Object Code</th> <th>Special Routing1</th> </tr> </thead> <tbody> <tr> <td>2025</td> <td>24 Texas A&M University - Central Texas</td> <td>24-0514 24-Recruiting</td> <td>24-184006-00000 Recruiting Initiatives</td> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> <td>S Account Code</td> </tr> </tbody> </table>						Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	2025	24 Texas A&M University - Central Texas	24-0514 24-Recruiting	24-184006-00000 Recruiting Initiatives	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1														
2025	24 Texas A&M University - Central Texas	24-0514 24-Recruiting	24-184006-00000 Recruiting Initiatives	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code														
Taxable			Requisition Number 192887553																		
Capital Expense			External Note <i>no note</i>																		
Attachments for supplier																					

Commodity Code	81161700 Telecommunication Services 5630
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2 ✓ **Mongoose texting for Records & Admissions**  **na** **EA** **762.27 USD** **1 EA** **762.27 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0511 24-Records and Admissions	24-200790-00000 Graduation Application Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	192887553
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81161700 Telecommunication Services 5630	Attachments for supplier	


3 ✓ **Mongoose texting for GTF**  **na** **EA** **762.27 USD** **1 EA** **762.27 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-403110-00000 Gtf-Warrior Scholars Pgm-Admin	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	192887553
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81161700 Telecommunication Services 5630	Attachments for supplier	


4 ✓ **Mongoose texting for Military Veteran Services**  **na** **EA** **3,049.08 USD** **1 EA** **3,049.08 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0516 24-Veterans' Services	24-405000-00000 Va Certification-Dept of Va	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	192887553
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81161700 Telecommunication Services 5630	Attachments for supplier	


5 ✓ **Mongoose texting for Student Financial Assistance**  **na** **EA** **5,335.89 USD** **1 EA** **5,335.89 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0518 24-STUDENT FINANCIAL ASSISTANCE- OPERATIONS	24-405100-00000 Pell Grant Administration	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	192887553
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81161700 Telecommunication Services 5630	Attachments for supplier	

6 ✓ **Mongoose texting for Graduate School**  **na** **EA** **1,524.54 USD** **1 EA** **1,524.54 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0210 24-Graduate School	24-120105-00000 Graduate School	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	192887553
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81161700 Telecommunication Services 5630	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal ★	19,819.02
	Shipping	0.00
	Handling	0.00
	Total ★	19,819.02 USD